

AN ORDINANCE approving the awarding of Reference #844 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Computerland for the Water Engineering Department.

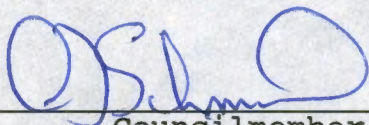
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #844 between the City of Fort Wayne, by and through its Department of Purchasing and Computerland for the Water Engineering Department respectfully for:

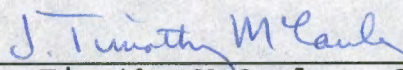
the purchase of computer hardware and software for an automated mapping system for the Water Engineering Department;

involving a total cost of Thirty-Two Thousand Two Hundred Seventy-Seven and 50/100 Dollars (\$32,277.50), all as more particularly set forth in said Reference #844 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

BID REFERENCE NO. 844
AMS
WATER ENGINEERING

DESCRIPTION	COMPU SOLUTIONS	MICROAGE	COMPUTERLAND
HARDWARE	\$7,251.00	\$8,034.30	\$8,404.00
GRAPHIC	\$3,750.00	\$3,907.80	\$3,779.00
PERIPHERAL	\$16,922.00	\$18,758.70	\$15,761.50
SOFTWARE	\$3,016.00	\$3,347.96	\$2,973.00
FURNITURE	N/Q	\$1,688.36	\$760.00
TRAINING	\$1,632.00	\$720.00	\$600.00
SHIP/INSTALL	N/A	\$300.00	N/C
OTHER COSTS	N/A	N/A	N/A
TOTAL:	*\$32,571.00	\$36,757.12	\$32,277.50

*NOTE: THIS BID WAS INCOMPLETE, INVOLVED TRAINING
OUT OF TOWN, AND THE PRESIDENT OF THE
COMPANY REQUESTED WE ACCEPT ALL ITEMS OR
NONE.

Project Description Automated Mapping System

The Automated Mapping System will be a micro computer based workstation using the computer aided design software AutoCAD. This system is part of Fort Wayne's comprehensive Infrastructure Management System (IMS).

Initially this system will provide two mapping functions in support of the City's larger infrastructure management agenda. These two functions are:

1. Improving the accuracy for the computer based municipal geographic database through map coordinate point adjusting.
2. Water facility management through the generation and maintenance of computer based water junction, main and hydrant maps.

In addition to these two functions the Automated Mapping System will provided a number of immediate and long term benefits. These benefits are summarized below.

I. Automated Mapping Immediate Benefits

1. Introduce and build expertise in state of the art computer mapping and facility management technologies for City Engineering and Technical Service Departments.
2. Improve the accuracy and efficiency of the City's existing street and water maintenance management information systems.

II. Automated Mapping Long Term Benefits

1. Migrating the maintenance of City facility maps from a manual to computer aided mapping system will provide better:

Speed: Computer aided mapping is faster than manual methods. This is especially true as operators become more proficient in the use of the system.

Accuracy: Computer aided mapping provides a greater level of accuracy than manual methods.

Revisions: Computer aided mapping allows for faster map revisions. Map revisions are more easily moved from design to production.

Neatness and Legibility: Mechanical plotting produces maps that are easier to read and understand.

Repetition: City draftsmen spend a great deal of time on tedious work. The use of computer aided mapping improves the draftsman's work by reducing tedious and repetitious tasks.

2. An automated mapping system will provide the City with an accurate, comprehensive, computer based geographic database. Services and access to this standard geobase could be contracted to local utilities such as NIPSCO and GTE.

3. An automated mapping system offers an aggressive, modern approach to infrastructure and facility management. This progressive approach reaffirms the City's commitment to providing the best solutions and services to meet the infrastructure needs of the greater Fort Wayne area's residential and commercial properties.

Implications If Not Approved Automated Mapping System

Without an Automated Mapping System the City will be less efficient and effective in a number of infrastructure maintenance and management areas. Specifically, the City will be limited in the following ways:

1. Current infrastructure management systems, such as the street and water maintenance systems, will be under utilized and less efficient.
2. Without the ability to graphically represent water junctions, mains and hydrants, the benefits from the City's facility management systems will be limited.
3. City Engineering and Technical Service Departments will continue to use less effective, out of date equipment and methods for the maintenance of their facility maps.
4. Fort Wayne's initiative in geographic information systems will stagnate and grow less effective through attrition.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 844

DATE April 7, 1988

DUE DATE Thursday, April 28, 1988 at 11:30 A.M.

Department receiving bid items Water Engineering

Room 710, City County Bldg

Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document

Prompt payment discounts will be allowed as follows: 0 %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Computer Solutions

Name of Company

by John J. Donnelly

(signature)

Agent

Address 7315 W. JEFFERSON

City FORT WAYNE

46804

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) The undersigned firm certifies that it is an ~~(MBE/WBE)~~ Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership %.

For WBE specify percentage of women ownership %.

- (b) The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have % participation (employees) % participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm %. (cross out inapplicable provision)

- (c) The undersigned commits % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as sub-contractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.			
2.			
3.			

- (d) The undersigned commits % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as sub-contractors are the following:

	<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
1.			
2.			
3.			

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE \$ See Page PS-12 (if unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

within 30 days of order

☐ Liquidated Damages Provision This clause will be applicable to this contract if the box contains a checkmark or an "X", or if required in specifications.

LIQUIDATED DAMAGES IN TIME OF PERFORMANCE

Actual damages for delays in completion are impossible to determine. Accordingly and as part of the consideration to enter into this transaction, the contractor agrees to be liable for also to pay to the City of Fort Wayne the sum of \$ _____ a day as liquidated damages for each calendar day of delay past the stipulated date of completion as shown on the Request for Quotation, Contract or Purchase Order; Whichever may apply. This payment shall not limit the City's right to collect other damages.

Any claim for an extension of the date of completion shall be based on a written notice/request delivered to the owner within 5 days of the occurrence of the event giving rise to the claim.

Time of completion may only be altered by written approval from the owner.

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate

SPECIAL CONDITIONS

TO WHOM IT MAY CONCERN:

We have been rejecting bids that have been submitted because they have not been submitted correctly. Please make sure the following instructions have been followed:

1. The "Front Page", which is page 2, of the Bid Package, needs to be signed by the agent of the company submitting the bid. (President, Vice-President, Secretary, Treasurer, Agent for the Company, etc.)

2. The Non-Collusion Affidavit of Form 95, must be signed by the Bidder or Agent of the company submitting the bid. This signature, in turn, must be properly notarized according to IC 33-16-2-9, which says in part:

Sec. 9 (a) Each notary, in addition to affixing his/her name, expiration date, and seal, shall print or type his/her name immediately beneath his/her signature on a certificate of acknowledgment, jurat, or other official document, unless his/her name appears:

- (1) in printed form on the document; or
- (2) as part of his/her stamp in such form as to be legible when the document is photocopied; and also shall indicate his/her county of residence on the document.

3. A certified check, when used, is to be just that, a certified check. This is issued from the bank of your choice. A signed check from your personal or business account is not acceptable unless certified.

Gloria J. Goeglein
Director of Purchasing
City of Fort Wayne

WARRANTY FORM

All new hardware should be the latest model of its kind, currently in production, and the system proposed should be set up and operational in a working environment. All hardware **must** carry a minimum 90 day warranty, including parts and labor. This warranty period shall begin the day following delivery and acceptance by the user.

The Warranty shall include the replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.

List Warranty information for the following items:

ITEM	Warranty Period
A. Microcomputer, all add on boards and keyboard	
B. Monitors	
C. Digitizer	
D. Pen Plotter	
E. Printer	
F. Software	
G. Other devices	
H. Additional vendor comments	

MAINTENANCE FORM

Since continuing system maintenance is an integral part of the proposed package, the vendor is requested to answer the following questions:

- A. Can your firm provide computer system maintenance by qualified personnel?
 - (1) Preventative Maintenance?
 - (2) Corrective Maintenance?
- B. During what days and hours of the week?
 - (1) Days: _____ through _____
 - (2) Hours: _____ through _____
- C. What would your normal response time to a maintenance call: _____ hours.
- D. The warranty shall include replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.
 - (1) Replacement units on hand in shop?
 - (2) Replacement time?
- E. For non-warranty maintenance during the first year and after purchase, what is your approximate hourly rate?
- F. Do charges for non-warranty maintenance begin when your repairman leaves you shop?
- G. If the answer is yes, where is your shop?

H. In the event your firm discontinued business, list two support centers capable of providing full service:

1. Support Center: _____

Address: _____

Contact: _____

Phone Number: _____

2. Support Center: _____

Address: _____

Contact: _____

Phone Number: _____

COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

ITEM	Bid	Annual Maintenance (Maintenance, if offered)
System Unit Hardware (3.1)	\$ <u>7,251</u>	\$ _____
Graphic Display Hardware (3.2)	\$ <u>3,750</u>	\$ _____
Peripheral Hardware (3.3)	\$ <u>16,922</u>	\$ _____
Software (3.4)	\$ <u>3,016</u>	\$ _____
Furniture and Misc. (3.5)	\$ _____	\$ _____
Training (3.6)	\$ <u>1,632</u>	\$ _____
Shipping/Installation	\$ <u>0</u>	\$ _____
Other Costs (if any)	\$ <u>0</u>	\$ _____
Total price for complete automated mapping system workstation installed and ready to use:		

BID \$ 32,571

The price quotes are valid for 30 days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: Computer Solutions
Phone Number: 432-5701
Address: 7315 N. JEFFERSON
City: FT. WAYNE
By: John Donnelly Zip code: 46804
Signature: John Donnelly
Title: Pres.

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne Indiana April 28, 1988
To City of Fort Wayne
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Dept. of Purchasing
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
3.1.1	1		Nec Powecomate 386	6495	5196
3.1.2	1		80387-16	795	636
3.1.3	1		Nec memory expansion	875	700
3.1.4	1		Irwin 60m integral	899	719
3.2.1	1		N Engine B752	2999	2399
3.2.2	1		Nec multisync plus	1399	1,120
3.2.3	1		Monochrome adaptor	159	128
3.2.4	1		Amdek 310A monitor	129	103
3.3.1	1		Calcomp 91480 digitizer	6454	5,163
3.3.2	1		Calcomp 104467 plotter	13,900	11,120
3.3.3	1		Epson 286E	799	639
3.4.1	1		Nocton System Manager	75	60
3.4.2	1		Acad ADE+3 V. 9	2900	2320
3.4.3	1		dbase III Plus	695	556
3.4.4	1		Nocton Utilities	100	80
3.6			48 MAN HOURS TRAINING IN Autocad (CHICAGO)	2040	1632
					32,571

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA } ss:
COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by any one at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

James P. Potatoes
James P. Potatoes
Bidder or Agent

Subscribed and sworn to before me this 28th day of April, 1988

My Commission Expires

3-15-90

Lois Johnson, President of Allen Co.
LOIS JOHNSON NOTARY PUBLIC

ACCEPTANCE OF PROPOSAL
AS
CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the of
Board or trustee
....., Indiana as to classes or items
Gov't. Unit

Such acceptance to operate as a contract binding such Gov't. Unit

Dated this day of, 19.....

Attest:

.....
Official Title

.....
Gov't. Unit

.....
Board or Trustee

PROPOSAL

The undersigned bidder agrees to furnish to City of Fort Wayne.....
Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in
compliance with all stipulations therein, and for the prices set opposite each item, and declares and represents
that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is
fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than
that

stated herein, except 3.5 Furniture.....
We are not a furniture dealer.....

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, dur-
ing the continuance of the contract sought hereunder, a less price than that stated herein, excepting market
changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be
none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this
bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder
further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that
the same shall in the manner and form in which it is made, become and remain a part of the public documents in
said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

..... of said....., Indiana
(Board or Trustee) (Gov't. Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to
each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by
the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate
action upon said contract or bond or certified check, as the case may be, or either or both of them as provided
by law in similar cases.

In testimony whereof the bidder has hereunto set (his) 28th
(their) hand (s) this day of
April, 1988

By John Donnelly
Agent or Individual Member of Firm or

Officers of Corporation

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any changes, in-
terlineations or alterations in the items specified will render such bid void as to class or items.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Computer Solutions, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Computer Solutions, that Computer Solutions does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 28 day of April, 1988.

Computer Solutions
(Name of Bidder/Vendor)

John Donnelly Pres.
(Name and Title of Person Signing)

Computer Solutions

"for business"

April 28, 1988

To whom it may concern:

Computer Solutions is a locally owned and operated independent supplier of personal computers and software serving the Fort Wayne Indiana area.

Computer Solutions is incorporated in the State of Indiana under the name of Computer Solutions of Northeast Indiana Inc.

Computer Solutions principal (John Donnelly) has 26 years experience with Burroughs Corp, 6 years with General Electric Information Systems, and 5 years as an independent systems house.

We have made every effort to quote you exactly as the bid spec's spelled out. We respectfully request that you accept all of the items bid on or none of the items that were bid on. This will eliminate any of the finger pointing that can accompany many different suppliers.

Sincerely,

John Donnelly


President

7315 W. JEFFERSON

3302 MALLARD COVE LANE • FORT WAYNE, INDIANA 46804 • 219/432-5701

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 844

DATE April 7, 1988

DUE DATE Thursday, April 28, 1988 at 11:30 A.M.

Department receiving bid items Water Engineering
Room 710, City County Bldg
Fort Wayne, IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne X
 Prompt payment discounts Attached to this document

Prompt payment discounts will be allowed as follows: net %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

X ComputerLand of Fort Wayne
Name of Company
by Jack Skinner Agent
(signature)
Address 5450 N. Coldwater Road
City Fort Wayne IN 46802

**FORT
WAYNE
WHERE AMERICA
WORKS**

COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

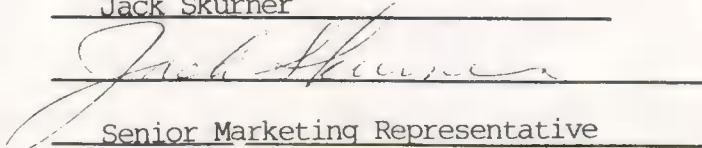
The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

ITEM	Bid	Annual Maintenance (Maintenance, if offered
System Unit Hardware (3.1)	\$ 8404.00	\$ 380.00 (on site)
Graphic Display Hardware (3.2)	\$ 3779.00	\$ 175.00 (on site)
Peripheral Hardware (3.3)	\$ 15,761.50	\$ 1732.00 (on site)
Software (3.4)	\$ 2973.00	\$ N/A
Furniture and Misc. (3.5)	\$ 760.00	\$ N/A
Training (3.6)	\$ 600.00	\$ N/A
Shipping/Installation	\$ N/C	\$ N/A
Other Costs (if any)	\$	\$

Total price for complete automated mapping system workstation installed and ready to use:

BID \$ 34,564.50

The price quotes are valid for 90 days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: ComputerLand of Fort Wayne
Phone Number: 483-8107
Address: 5450 N. Coldwater Road
City: Fort Wayne, IN Zip code: 46825
By: Jack Skurner
Signature: 
Title: Senior Marketing Representative

ComputerLand

Jack Skurner
Senior Marketing Representative

5450 North Coldwater Road • Fort Wayne, IN 46825
(219) 483-8107
ELKHART • FORT WAYNE • SOUTH BEND

ComputerLand
of Northern Indiana. We Listen.

Elkhart • Fort Wayne • South Bend

April 28, 1988

Gloria Goeglein
City of Fort Wayne
Department of Purchasing
Rm. 350 City-County Bldg.
Fort Wayne, IN 46802

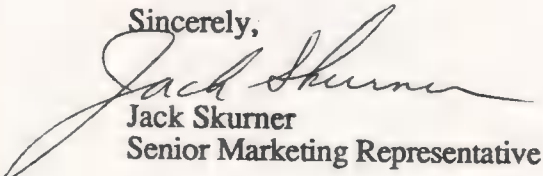
Gloria:

ComputerLand of Fort Wayne is pleased to respond to your request for quotation. This represents an exciting opportunity for us and we appreciate your consideration.

Enclosed is a proposal on behalf of ComputerLand of Fort Wayne for bid #844.

I look forward to hearing from you.

Sincerely,


Jack Skurner
Senior Marketing Representative

STATEMENT OF REFERENCE

ComputerLand of Fort Wayne
April 28, 1988

Company Name: Design Tech
Address: 3034 South Calhoun
Fort Wayne, IN 46807

Contact Name: Tom Piatt
Phone Number: (219) 744-0616
Date of Sale: 10-17-86

System Configuration: Compaq Deskpro 286 Model 40
w/1mb RAM, 40mb Fixed Drive,
1.2mb Diskette Drive, Parallel
Interface, 2 Serial Interfaces,
Clock/Calendar, Keyboard

BNW Precision Graphics Adapter

Mitsubishi 19" High Resolution
Color Monitor

Intel 80287 Math Coprocessor

Calcomp 1043GT Plotter

Calcomp Ditigizing Tablet

AutoCAD 2.52 (since upgraded to
release 9)

AutoCAD AEC Architectural

System Purpose: Used in the designing and configuring of office layouts.

Company Name: General Electric
Address: 1635 Broadway
P.O. Box 2204
Fort Wayne, IN 46801-2204

Contact Name: Pete Lytle
Phone Number: (219) 428-2243
Date of Sale: 12-06-86

System Configuration: Compaq Deskpro 386 Model 40
w/2mb RAM, 40mb Fixed Drive,
1.2mb Diskette Drive, Parallel &
Serial Interfaces, Clock/Calendar,
Enhanced Keyboard

Statement of Reference (con't):

BNW Precision Graphics Adapter

Mitsubishi 19" High Resolution
Color Monitor

Intel 80387 Math Coprocessor

Houston Instruments DMP-51 Plotter

AutoCAD 2.52 (since upgraded to
release 9)

System Purpose: For use in designing and modeling of electric components and circuit
boards.

Company Name: northAmerican Van Lines
Address: 5001 U.S. Hwy. 30 West
Fort Wayne, IN 46818

Contact Name: Paul Clendenon
Phone Number: (219) 429-3785
Date of Sale: 12-14-87

System Configuration:

Compaq Deskpro 386/20 Model 60
w/1mb RAM, 60mb Fixed Drive,
1.2mb Diskette Drive, Parallel
Interface, 2 Serial Interfaces,
Clock/Calendar, Enhanced Keyboard

Compaq 80387 Math Coprocessor

Compaq 40mb Internal Tape Backup

NEC Multisync Monitor

Sysgen ProSpectrum EGA Interface

Houston Instruments DMP-56 Plotter

Summagraphics Summasketch Plus
Digitizing Tablet

Statement of Reference (con't):

AutoCAD 9

AutoCAD AEC Architectural

AutoCAD AutoShade

System Purpose: For use in designing building and office layout.

WARRANTY FORM

All new hardware should be the latest model of its kind, currently in production, and the system proposed should be set up and operational in a working environment. All hardware must carry a minimum 90 day warranty, including parts and labor. This warranty period shall begin the day following delivery and acceptance by the user.

The Warranty shall include the replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.

List Warranty information for the following items:

ITEM	Warranty Period
A. Microcomputer, all add on boards and keyboard	1 year
B. Monitors	1 year
C. Digitizer	90 days
D. Pen Plotter	90 days
E. Printer	1 year
F. Software	N/A
G. Other devices	N/A
H. Additional vendor comments	

MAINTENANCE FORM

Since continuing system maintenance is an integral part of the proposed package, the vendor is requested to answer the following questions:

- A. Can your firm provide computer system maintenance by qualified personnel?
- (1) Preventative Maintenance? yes
(2) Corrective Maintenance? yes
- B. During what days and hours of the week?
- (1) Days: Monday through Friday
(2) Hours: 8:30 am through 5:00 pm
- C. What would your normal response time to a maintenance call: 24 hours.
- D. The warranty shall include replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.
- (1) Replacement units on hand in shop? yes
(2) Replacement time? 24 hours
- E. For non-warranty maintenance during the first year and after purchase, what is your approximate hourly rate?
- \$50 per hour in shop/\$75 per hour on site
- F. Do charges for non-warranty maintenance begin when your repairman leaves your shop?
- yes
- G. If the answer is yes, where is your shop?
- 5450 N. Coldwater Road
Fort Wayne, IN 46825

H. In the event your firm discontinued business, list two support centers capable of providing full service:

1. Support Center: ComputerLand of South Bend

Address: 719 W. McKinley
Mishawaka, IN 46545

Contact: Bill Robertson

Phone Number: (219) 256-5688

2. Support Center: ComputerLand of Elkhart

Address: 111A Easy Shopping Place
Elkhart, IN 46516

Contact: Vicki Skelton

Phone Number: (219) 295-2299

BID OF

For

**MATERIAL OR MATERIALS,
EQUIPMENT, GOODS
OR SUPPLIES**

FILED....., 19.....

**THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS**

this.....day of, 19.....

.....

.....

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.....

P.O. No. Issued:.....

.....

Date

.....

**IF NO PART OF BID IS ACCEPTED, WRITE THE
WORD "REJECTED" ACROSS FACE**

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

FORT WAYNE Indiana April 28 1988

To CITY OF FORT WAYNE DEPARTMENT OF PURCHASING
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of CITY OF FORT

WAYNE DEPARTMENT OF PURCHASES
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			SEE ATTACHED		

Bid #844 (con't):

Monitor Extension Cabling (for color monitor)	41.00
EFI Surge Protector	69.00
Furniture & Miscellaneous Total	\$ 760.00

Training:

12 hours of On Site AutoCAD Training for 3 people	\$600.00
Training Total	\$ 600.00

Maintenance:

All quoted maintainence is to be performed at customer site. Rates quoted are for a twelve month period. Response time is 24 hours for all hardware. In case of a repair turnaround exceeding 2 working days, ComputerLand will make available similar hardware for the interim period.

System Unit Hardware	\$ 380.00
Graphic Display Hardware	175.00 *
Peripheral Hardware	1732.00 **
Software	NA
Furniture & Miscellaneous	NA

* Graphic maintainence agreement provides for all hardware/software upgrades for Nth Engine Interface during agreement period free of charge.

** All Calcomp equipment to be covered by Calcomp On Site technicians. On site response within 24 hours. Calcomp will provide all hardware/software upgrades for their products during agreement period free of charge.

PROPOSAL FOR CITY OF FORT WAYNE

Bid Reference #844

April 28, 1988

System Unit Hardware:

Compaq Deskpro 386/20 w/20mhz Clock Speed, 1mb RAM, 61mb Fixed Drive, 1.2mb Diskette Drive, Parallel Interface, Serial Interface, Clock/Calendar, Keyboard	\$ 5925.00
Compaq Serial Interface (for 2nd serial port)	110.00
Compaq DOS 3.3	94.00
Intel 80387 20mhz Math Coprocessor	885.00
Compaq Extended Memory (for system total of 3mb RAM)	765.00
Irwin 60mb Internal Tape Back-Up	625.00
System Unit Hardware Total	\$ 8404.00

Graphic Display Hardware:

Nth Engine B752 Interface	\$ 2815.00
NEC Multisync II Monitor	665.00
Compaq Video Display Board	139.00
Amdek 310A Monochrome Monitor	160.00
Graphic Display Hardware Total	\$ 3779.00

Bid #844 (con't):

Peripheral Hardware:

Calcomp 91480 Digitizing Tablet	\$ 3415.00
Calcomp 16 button Cursor Puck	193.00
Calcomp 1044GT Plotter	11,535.00
Epson FX286e Printer	559.00
Plotter Cable	37.00
Printer Cable	22.50
<hr/>	
Peripheral Hardware Total	\$ 15,761.50

Software:

Norton Commander	\$ 52.50
AutoCAD ADE III release 9	2365.50
dBase III Plus	485.00
Norton Utilities	70.00
<hr/>	
Software Total	\$ 2973.00

Furniture & Miscellaneous Items:

Atlantic System Four 48" x 30" Computer Desk	\$ 410.00
Atlantic System Four Printer Stand	112.00
MicroComputer Associates CRT Valet (articulate monitor arm)	105.00
MicroComputer Associates Swivel Stand	23.00

Bid #844 (con't):

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EFI Surge Protector	69.00
<hr/>	
Furniture & Miscellaneous Total	\$ 760.00

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<hr/>	
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Peripheral Hardware	1732.00 **
Software	NA
Furniture & Miscellaneous	NA

* Graphic maintenance agreement provides for all hardware/software upgrades for Nth Engine Interface during agreement period free of charge.

** All Calcomp equipment to be covered by Calcomp On Site technicians. On site response within 24 hours. Calcomp will provide all hardware/software upgrades for their products during agreement period free of charge.

PROPOSAL

The undersigned bidder agrees to furnish to CITY OF FORT WAYNE DEPT. OF PURCHASING Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in compliance with all stipulations therein, and for the prices set opposite each item, and declares and represents that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than that

stated herein, except NONE

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remain a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

DEPARTMENT OF PURCHASING of said CITY OF FORT WAYNE, Indiana
(Board or Trustee) (Gov't. Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

(his)

In testimony whereof the bidder has hereunto set (their) hand (s) this 28TH day of APRIL, 1988.

By J. H. Shuman

Agent or Individual Member of Firm or

Officers of Corporation

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any changes, interlineations or alterations in the items specified will render such bid void as to class or items.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA } ss:
COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by any one at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

COMPUTERLAND OF FERT WAYNE
.....
JACK SKURAGER
Bidder or Agent
JACK SKURAGER

Subscribed and sworn to before me this 28th day of April, 1988.

My Commission Expires

3/1/92

Robert L. Helgard

**ACCEPTANCE OF PROPOSAL
AS
CONTRACT**

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the of
Board or trustee
....., Indiana as to classes or items
Gov't. Unit

Such acceptance to operate as a contract binding such
Gov't. Unit

Dated this day of, 19

Attest:

Board or Trustee

.....
Official Title

.....
Gov't. Unit

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of ComputerLand of Northern Indiana, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of ComputerLand of Northern Indiana, that ComputerLand of Northern Indiana does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 28th day of April, 1988.

ComputerLand of Northern Indiana
(Name of Bidder/Vendor)

Jack Skurner
Jack Skurner Senior Marketing Representative
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 844

DATE April 7, 1988

DUE DATE Thursday, April 28, 1988 at 11:30 A.M.

Department receiving bid items Water Engineering

Room 710, City County Bldg

Fort Wayne, IN 46802

Bid Bond Required

NO YES X AMOUNT 5%

Performance Bond Required

NO YES X AMOUNT 100%

Affirmative Action - On file with the City of Fort Wayne

Attached to this document

Prompt payment discounts will be allowed as follows: 0 %
if paid within 0 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X MICROAGE COMPUTER STORES

Name of Company

by Bruce C Davis PRESIDENT Agent
(signature)

Address 3319 N. ANTHONY BLVD

city FORT WAYNE INDIANA 46805

April 28, 1988

City of Fort Wayne
Department of Purchasing
One Main Street - Room 350
Fort Wayne, Indiana 46802

Gentlemen:

MicroAge CAD/CAM/CAE Division is pleased to submit the attached bid for your Automated Mapping System. As a major AutoCAD Authorized Dealer, we have installed over 100 CAD/CAM/CAE Systems in the area over the past two years. The majority of these systems have included The Compaq 386 Computer as the main computing engine due to the reliability and performance of that product. Normally, third-party add-on products such as digitizers, plotters, and graphics sub-systems are extremely reliable. When service is required on these items, the normal procedure is to return them to the manufacturer's nearest service location for repair. For this reason, MicroAge does not offer maintenance contracts on these items. These items can be arranged directly with the manufacturers such as CalComp.

Please be advised, however, that our CAD/CAM/CAE Customers have enjoyed uptime figures surpassing 95% over the last two years. Per your request I am listing the following references with similar AutoCAD systems for your information:


Northeastern REMC Mr. Gregg Kiess (219) 625-3700

MPI Furnace Company Mr. John Clarke (219) 422-3556

GTE Data Services Mr. Phil French (219) 484-0531

If you have any questions regarding the attached quotation, please call me at (219) 482-9693. Thank you for inviting us to bid on this system.

Sincerely,



Bard A. Wolfe
Manager, CAD/CAM/CAE Division

MicroAge®

3426 North Anthony Blvd.

Fort Wayne, Indiana 46805

3.6 Training

A successful bid will also include a minimum of 12 hours training on the fundamentals of AutoCAD for three City employees.

3.7 Substitutions

The City will not accept substitutions for the following items:

- * Graphic display board (Item 3.2.1)
- * Graphic display monitor (Item 3.2.2)
- * High precision digitizer (Item 3.3.1)
- * Pen plotter (Item 3.3.2)
- * CAD software (Item 3.4.2)
- * Database management software (Item 3.4.3)

3.8 Maintenance

The vendor is required to make available a comprehensive corrective and preventative maintenance service to the City. The vendor will be required to provide a single point of contact for this service. It shall be the responsibility of the vendor to determine the source of any reported system problems and to correct them, regardless of their source.

As a part of the maintenance agreement, the vendor shall agree to pay liquidated damages to the City in the event of extended system failure after the 90 day warranty period. For these purposes, system failure means the inability to properly operate the system workstation due to equipment or software design errors or malfunctions. Extended system failure means such continuous or repeated failure three or more consecutive working days (Monday through Friday).

A separate hardware maintenance agreement is required and must cover all engineering improvements, replacement of defective or worn-out parts and preventative maintenance.

The initial software license fees must provide for perpetual use of the software by the City. Vendor technical personnel must be available by telephone to provide software assistance.

ALL MANUFACTURERS WARRANTIES ARE THE SOLE RESPONSIBILITY OF THE MANUFACTURERS. MICROAGE WILL ASSIST IN DETERMINING AND RESOLVING ANY PROBLEMS REPORTED BY THE CUSTOMER. IN NO EVENT SHALL MICROAGE BE RESPONSIBLE FOR THE FAILURE OR MALFUNCTION OF ANY HARDWARE OR SOFTWARE, NOR WILL MICROAGE AGREE TO PAY ANY LIQUIDATED DAMAGES TO THE CITY FOR ANY REASON.

WARRANTY FORM

All new hardware should be the latest model of its kind, currently in production, and the system proposed should be set up and operational in a working environment. All hardware must carry a minimum 90 day warranty, including parts and labor. This warranty period shall begin the day following delivery and acceptance by the user.

The Warranty shall include the replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.

List Warranty information for the following items:

ITEM	Warranty Period
A. Microcomputer, all add on boards and keyboard	ONE YEAR EXCEPT ADD-IN BOARDS
B. Monitors	90 DAYS
C. Digitizer	90 DAYS
D. Pen Plotter	90 DAYS
E. Printer	90 DAYS
F. Software	90 DAYS N/A
G. Other devices	N/A
H. Additional vendor comments	WE MAINTAIN BACKUP SYSTEMS AT OUR OFFICE, BUT CANNOT GUARANTEE HAVING THE EXACT CONFIGURATION WHICH YOU HAVE SPECIFIED IN YOUR BID REQUEST. OUR RECORD WITH OUR CUSTOMERS (100+ CAD SYSTEMS) OVER THE PAST TWO YEARS HAS SYSTEM UPTIME EXCEEDING 95%.

MAINTENANCE FORM

Since continuing system maintenance is an integral part of the proposed package, the vendor is requested to answer the following questions:

A. Can your firm provide computer system maintenance by qualified personnel?

- (1) Preventative Maintenance? YES
(2) Corrective Maintenance? YES } COMPAQ 386 SYSTEM UNIT ONLY.

B. During what days and hours of the week?

- (1) Days: MONDAY through FRIDAY
(2) Hours: 9:00 A.M. through 5:00 P.M.

C. What would your normal response time to a maintenance call: 8 WORKING hours.

D. The warranty shall include replacement of defective units while off-site repairs are being performed, or whenever on-site repairs will take more than two (2) working days to accomplish.

- (1) Replacement units on hand in shop? COMPAQ 386 COMPUTER ONLY.
(2) Replacement time? 8 HOURS ON COMPAQ 386

E. For non-warranty maintenance during the first year and after purchase, what is your approximate hourly rate?

\$50.00/HOUR (CARRY-IN TO OUR LOCATION)
\$75.00/HOUR (SERVICE AT CUSTOMER LOCATION)

F. Do charges for non-warranty maintenance begin when your repairman leaves your shop? YES

G. If the answer is yes, where is your shop?

3426 N. ANTHONY BLVD.
FORT WAYNE, INDIANA 46805
(219) 484-3164

H. In the event your firm discontinued business, list two support centers capable of providing full service:

1. Support Center: ANY AUTHORIZED COMPAQ DEALER

Address:

Contact:

Phone Number:

2. Support Center: _____

Address:

Contact:

Phone Number:

COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

ITEM	Bid	Annual Maintenance (Maintenance, if offered)
COMPAC 386 (16MHz w/40MB Fixed Disk) System Unit Hardware (3.1)	\$ <u>8,034.30</u>	1ST YEAR ON-SITE \$ <u>401.00</u>
Graphic Display Hardware (3.2)	\$ <u>3,907.80</u>	\$ <u>N/A</u>
Peripheral Hardware (3.3)	\$ <u>18,758.70</u>	\$ <u>N/A</u>
Software (3.4)	\$ <u>3,347.96</u>	\$ <u>N/A</u>
Furniture and Misc. (3.5)	\$ <u>1,688.36</u>	\$ <u>N/A</u>
Training (3.6)	\$ <u>720.00</u>	\$ <u>N/A</u>
Shipping/Installation	\$ <u>300.00</u>	\$ <u>N/A</u>
Other Costs (if any)	\$ <u>-0-</u>	\$ <u>-0-</u>

Total price for complete automated mapping system workstation installed and ready to use:

BID \$ 36,757.12

The price quotes are valid for days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: MICROAGE CAD/CAM/CAE DIV.

Phone Number: (219) 482-9693

Address: 3319 N. ANTHONY BLVD -

City: FORT WAYNE, IN.

By: _____

Zip code: 46805

Signature: Bruce C Davis

Title: PRESIDENT

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of MICROAGE
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of MICROAGE
_____, that MICROAGE
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 27TH day of APRIL, 19 88

MICROAGE COMPUTER STORES OF FORT WAYNE
(Name of Bidder/Vendor)

B. M. C. Davis PRESIDENT
(Name and Title of Person Signing)

PROPOSAL

The undersigned bidder agrees to furnish to CITY OF FORT WAYNE.....
Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in
compliance with all stipulations therein, and for the prices set opposite each item, and declares and represents
that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is
fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than
that

stated herein, except NONE.....
.....
.....

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, dur-
ing the continuance of the contract sought hereunder, a less price than that stated herein, excepting market
changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be
none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this
bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder
further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that
the same shall in the manner and form in which it is made, become and remain a part of the public documents in
said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

FORT WAYNE COMMON COUNCIL..... of said CITY OF FORT WAYNE....., Indiana
(Board or Trustee) (Gov't. Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to
each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by
the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate
action upon said contract or bond or certified check, as the case may be, or either or both of them as provided
by law in similar cases.

(his)
In testimony whereof the bidder has hereunto set ~~(their)~~ hand (s) this 28..... day of
APRIL....., 19 88.....

By Bruce C Davis President.....

Agent or Individual Member of Firm or

BRUCE C DAVIS.....

MICRO AGE COMPUTER STORES.....
.....
.....

Officers of Corporation

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any changes, in-
terlineations or alterations in the items specified will render such bid void as to class or items.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA } ss:
ALLEN COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by any one at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Bruce C Davis

BRUCE C DAVIS

Bidder or Agent

Subscribed and sworn to before me this 28 day of APRIL, 1988

My Commission Expires

9-3-88

Sharon M Rogers
Sharon M. Rogers

ACCEPTANCE OF PROPOSAL AS CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the of
Board or trustee
....., Indiana as to classes or items
Gov't. Unit

Such acceptance to operate as a contract binding such
Gov't. Unit

Dated this day of, 19.....

Attest:

Board or Trustee

Official Title

Gov't. Unit

**For
MATERIAL OR MATERIALS,
EQUIPMENT, GOODS
OR SUPPLIES**

FILED....., 19.....

**THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS**

this.....day of, 19.....

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.....

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P.O. No. Issued:

.....

Date _____

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IF NO PART OF BID IS ACCEPTED, WRITE THE
WORD "REJECTED" ACROSS FACE

Read the first time in full and on motion by Redd, seconded by Redd and duly adopted, read the second time by title and referred to the Committee on Annexation (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on June 14, 1988, at 11:00 o'clock A.M., E.S.T.

DATED: 6-14-88

Madeleine Eschaff
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~FOR~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 6-28-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-86-88

on the 28th day of June, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1988, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of July, 1988, at the hour of 2:25 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

J-88-06-01

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 844 with respect to the purchase of computer hardware and software for an automated mapping system for the Water Engineering Dept. The cost reflects the lowest of three (3) bidders.

EFFECT OF PASSAGE: This expenditure will improve the accuracy for the computer based municipal geographic database through map coordinate point adjusting and improve water facility management through the generation and maintenance of computer based water junction, main and hydrant maps.

EFFECT OF NON-PASSAGE: Without an automated mapping system the City will be less efficient and effective in the areas of street and water maintenance systems.

MONEY INVOLVED: Computerland \$32,277.50

SOURCE OF FUNDING: Water Engineering
Sewer Bond

ASSIGNED TO COMMITTEE:

6-28-88
Held
BILL NO. S-88-06-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~)X approving the
awarding of Reference #844 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing
and Computerland for the Water Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)X

YES

NO

Donald J. Schmidt

DONALD J. SCHMIDT
CHAIRMAN

Charles B. Redd

CHARLES B. REDD
VICE CHAIRMAN

Samuel J. Talarico

SAMUEL J. TALARICO

JAMES S. STIER

Janet G. Bradbury

JANET G. BRADBURY

CONCURRED IN 6-28-88.

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk